

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

SCHOOL REPORT - YEAR 1921-1922

- Not including "Residence" and "Extension" figures -

INCOME:

Fees	\$18,455.25
Hall Rental	615.00
Locker Fees	34.50
Diplomas	50.00
Profit on supplies sold to pupils	178.45
Percentage on Amusement Tax tickets sold	6.78
Gain from "Thelfth Night" entertainment	79.52

TOTAL INCOME-

\$19,419.50

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EXPENDITURES:

Accompanists - Salaries	607.23
Advertising	1,603.81
Alterations & Repairs	238.44
Commencement	77.50
Caretaking	1,233.14
Costumes	117.20
Expense- Sundry	667.41
Heating	351.08
Insurance	124.00
Lighting	255.89
Life-saving Examination fees	6.30
Music	6.89
"The Piper"	338.75
Printing & Stationery	392.62
Reception	31.61
Salaries	17,984.00
Telephone	76.03
Water Rates	22.96

1127.82

23215.23

TOTAL EXPENDITURE-

\$24,134.86

SCHOOL LOSS FOR YEAR-

\$ 4,715.36



THE MARGARET BATON SCHOOL OF LITERATURE AND EXPRESSION

"EXTENSION" REPORT - YEAR 1921-2

School Swimming Classes & Baton Girl's Club

INCOME:

Swimming Fees	3,539.56	
Baton Girls' Club	<u>5,658.72</u>	
<u>TOTAL INCOME-</u>		\$ 9,198.28

EXPENDITURES:

Accompanists-Salaries	221.75	
Care taking	269.33	
Cafeteria	459.91	
Expense-Sundry	400.94	
Gas	213.40	
Ice	34.55	
Piano	42.00	
Printing	50.00	
Salaries	6,055.55	
Telephones	<u>72.84</u>	
<u>TOTAL EXPENDITURE-</u>		\$ 7,820.27

EXTENSION - GAIN FOR YEAR - \$ 1,378.01



THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

RESIDENCE REPORT

Year 1921-22

Year 1920-21

INCOME:

Fees-\$12. per week-17 pupils  
Extra Meals, &c.

7,344.00

7,344.00

721.84

89.00

TOTAL INCOME

\$8,065.84

\$7,433.00

EXPENDITURE:

Alterations & Repairs

81.56

144.98

Caretaking

236.45

57.45

Provisions & Supplies

1,902.67

2,058.98

Gas- Cooking

138.16

143.24

Coal- Heating

329.20

458.04

Laundry

126.16

125.28

Lighting

53.62

34.64

Sundries

182.70

176.98

Wages

1,595.00

1,629.25

Water Rates

27.74

27.74

Insurance-Contents

11.25

11.25

Rent

1,500.00

1,500.00

Furnishings

339.32

1,153.05

Telephone

72.24

46.51

Piano

60.00

TOTAL EXPENDITURE - \$6,656.07

\$ 7,567.19

GAIN FOR YEAR -1921-22- \$1,409.77

LOSS FOR YEAR -1920-21-

\$134.19

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THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

ALTERATIONS AND REPAIRS ACCOUNT

IN DETAIL

<u>SCHOOL &amp; EXTENSION</u>	<u>1921-22</u>	<u>1920-21</u>	<u>1919-20</u>	<u>1918-19</u>	<u>1917-18</u>
Painting & Decorating		170.15			
Carpenters Time, making shelves, repairs, &c.		131.34			
Plumbing, Gaskets, &c.	25.74	35.11			
Windshields for windows		7.34			
Repairing Boiler &c.		77.87	330.46	54.97	7.30
Installing Dinner		19.39			
Electricians work		118.83	2.97		
Bells		3.32			
Covering Pipes		5.86			
Repairing Radiators &c.	194.18	36.54			
" Locks			4.60		5.80
" Linoleum					10.25
" Eavestrough				39.38	84.09
" Tank			17.65		4.48
" Screens &c.				14.65	7.75
" Taps, &c.					7.88
" Roof					120.46
" Verandah, &c.				48.66	
Opening windows in Hall					40.10
Repairing drain pipe	18.52				
	<u>238.44</u>	<u>605.75</u>	<u>355.68</u>	<u>157.66</u>	<u>288.11</u>

CARETAKING ACCOUNT

In Detail

<u>SCHOOL:</u>					
Caretakers Wages	1087.35	926.00	940.00	752.00	680.00
Charwomen, &c.	131.00	115.25	97.35	20.35	10.50
Materials	38.16	30.89	48.89	25.06	12.68
	<u>1256.51</u>	<u>1072.14</u>	<u>1086.24</u>	<u>797.41</u>	<u>703.18</u>
<u>EXTENSION:</u>					
Caretaker's Wages (extra)	209.99				
Window Cleaners	13.50				
Materials	22.47				
	<u>245.96</u>				



THE MARGARET BATON SCHOOL OF LITERATURE AND EXPRESSION

Cost of Maintenance of Buildings

<u>SCHOOL &amp; EXTENSION</u>	<u>1921-22</u>	<u>1920-21</u>	<u>1919-20</u>	<u>1918-19</u>	<u>1917-18</u>
Alterations & Repairs	238.44	605.75	355.68	157.66	288.11
Caretaking -School	1233.14	1072.14	1086.24	797.41	703.18
" -Extension	269.33				
Heating	351.08	357.78	550.36	612.84	398.15
Lighting	255.89	184.50	165.25	163.81	155.30
Insurance	124.00	124.00	101.77	90.17	88.40
Water Rates	22.96	22.96	22.96	22.96	19.76

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2494.84	2367.13	2282.26	1844.85	1652.90
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RESIDENCE:

Alterations & Repairs	81.56	144.98	32.55
Caretaking	236.45	57.45	
Heating	329.20	458.04	382.50
Lighting	53.62	34.64	62.61
Insurance	11.25	11.25	11.25
Rent	1500.00	1500.00	1680.00
Water Rates	27.74	27.74	27.74

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2239.82	2234.10	2196.65
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<u>TOTALS -</u>	4734.66	4601.23	4478.91	1844.85	1652.90
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THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

SALARY ACCOUNT - IN DETAIL

SCHOOL:	1921-22	1920-21	1919-20	1918-19	1917-18	1916-17
Mrs. Nasmith	3300.00 ✓	3000.00	2100.00	2000.00	1600.00	1600.00
Miss Ross	2200.00 ✓	2000.00	1500.00	1250.00	1000.00	1000.00
Miss Hamilton	2094.00 ✓	1680.85	1274.00	1202.35	883.17	700.00
Miss McPetridge	910.00 ✓	700.00	745.00	615.00	478.67	135.00
Mme. Goudis	1207.00 ✓	656.00	300.00	300.00	355.00	312.00
Miss Barber	1600.00					
Mr. Greaves	900.00 ✓	1040.00				
Mr. Hosking	165.00					
Mr. Corsan		655.00	682.00	325.00	326.00	
Mr. Corsan, Jr.	1757.55 ✓	155.00				
Dr. Pratt	225.00					
Miss Thrall	1500.00 ✓	1400.00	1300.00	1200.00	1100.00	1000.00
Miss Levesconte	1000.00 ✓	700.00	503.00	112.50		
Miss Graham	900.00 ✓					
Miss Orr	500.00 ✓					
Miss Thorp	350.00 ✓	21.70				
Miss Strathy	226.00 ✓	296.00	173.70	170.50		
Mrs. Moore	300.00 ✓					
Miss Moore	78.00 ✓	120.00	80.00		98.00	
Miss Douglas	87.00 ✓					
Miss Eby	30.00 ✓					
Miss McFarrich	55.00 ✓					
Miss Pepler	2.00 ✓					
Miss Passmore	75.00 ✓					
Miss Williams	118.00 ✓					
Sgt. M. Hornbeck	40.00					
Mrs. Buggins	122.00					
Mr. Fallis			2500.00			
Miss Hodgins			466.67			
Miss Crafter			723.50	520.00	227.50	
Miss Macgregor		1300.00				
Miss Baskette		161.60	406.85			
Miss Amsden		12.25				
Miss White		9.00				
Miss Searrow		8.00				
Miss H. Levesconte		3.00				
Mrs. Roberts		267.00				
SUNDRY PAYMENTS			811.85	953.50	478.00	689.00

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19741.55	14185.40	13566.57	8648.85	6546.34	5436.00
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THE HARGREAVE HUTTON SCHOOL OF LITERATURE AND EXPRESSION

SALARY ACCOUNT - IN DETAIL

EXTENSION:

1921-22

- Miss Hamilton	600.00
Miss McPetridge	90.00
- Miss Amsden	450.00
- Miss Barber	400.00
Mr. Corsan	830.00
Miss Graham	100.00
Miss Orr	350.00
- Miss Douglas	136.00 ✓
Mrs. Buggins	212.00 ✓
Miss Kershaw	163.00
Miss G. Moore	305.00
Dr. Miss Pratt	175.00
- Miss Strathy	12.00
- Miss Thorp	375.00
Miss Thrall	100.00

\$4298.00



THE MARGARET HATCH SCHOOL OF LITERATURE AND EXPRESSION

EXPENSE ACCOUNT

1921-1922

SCHOOL: Repairing screens 13.00; tuning pianos 26.00; pictures for school 33.00; engraving & polishing cups 17.00; cuts for magazine 14.00; taxis 20.75; desk lamp 20.00; stand for office 9.44; license for hall 10.00; paper towels &c. 60.32; keys for lockers 5.50; bell 1.00; directory 1.50; costume 13.25; moving pianos 20.00; Christmas Play 25.00; Royalty on play 5.45; use of tennis court & rinks 30.00; keys 1.05; cartage 7.00; rental pf victrola 6.00; expense re new teacher 21.75; boxes for costumes 4.74; picture of school 6.00; bell &c. 13.35; preparing boiler for inspection 10.04; curtains cleaned and rehung 73.50; winding clock 5.00; floor polisher 5.00; door mat 3.50; telephone stool 5.25; Government Return 5.00; Men's time moving benches 8.18; ribbon for diplomas 6.60; fur storage 3.00; postage 41.83; Men's time moving furniture 1.50; express parcel 3.57; granite pitcher 2.00; materials re first Aid class 2.65; sample blouse for gym class 1.50; grass seed 2.90; box 1.50; gas tube .75; money order. 36; car fare 12.00; telegrams and cables 15.78; exchange on cheques 9.65; stamps re cheques 17.00; papers 2.88; sundries re plays 2.45; Christmas entertainment 6.30; postman 2.00; tags .25; fees 4.00; electrician 1.00; keys and key rings 1.30; rent of wigs 3.00; cartage 8.00; rosin 60; music 2.10; oil, soda &c. for floors 6.97; sundries re play 3.40.

\$667.41

EXTENSION:

Matting for Tank toom 30.60; fluoride for tank 10.00; bulletins for time offices 20.00; sundries for Hallowe'en party 10.00; box 1.50; reflectors for lights 13.00; water wings 28.80; rope for swimming tank 15.00; ferns for opening 4.25; piano 12.50; laundry .70; paint for floor 11.00; lowering lights &c 51.68; paper towels, &c. 7.72; vacuum cleaner 7.00; repairing spring board 13.02; cleaning mats in gym 18.66; polo ball and bamboo rod 33.30; typewriter (rental) 20.00; recharging fire extinguishers; 7.39; postage 2.13; stationery 11.18; caretaking 37.94; First aid supplies 4.50; batteries 3.00; keys, &c. 3.85; soap 2.77; chloride of lime 14.45; cartage .50; matches 63; pins 27; music 2.00 paper .70; bolts 15; laundry .75.

\$400.94

\$1068.35





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